

**INVOICE**

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **27**
 Issue Date 11/05/2021
 Due Date 12/05/2021 (Net 30)
 Subject Texas Appleseed Monitoring Team;October 2021

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (10/01/2021 - 10/31/2021)	79.20	\$205.02	\$16,237.64
Product	Expenses for Texas Foster Care Court Monitoring - Travel (10/01/2021 - 10/31/2021)	1.00	\$1,290.71	\$1,290.71
Service	Texas Foster Care Monitoring (10/01/2021 - 10/31/2021)	1,757.54	\$290.70	\$510,917.03
Product	Expenses for Texas Foster Care Monitoring (10/01/2021 - 10/31/2021)	1.00	\$621.57	\$621.57

Amount Due \$529,066.95

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

**INVOICE**

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **27**
 Issue Date 11/05/2021
 Due Date 12/05/2021 (Net 30)
 Subject Texas Appleseed Monitoring Team; October 2021

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 10/17/2021 - Travel / Catherine Morris	3.75	\$250.00	\$937.50
Service	Texas Foster Care Court Monitoring - Travel - 10/17/2021 - Travel / Nancy Arrigona	3.25	\$162.50	\$528.13
Service	Texas Foster Care Court Monitoring - Travel - 10/17/2021 - Travel / Linda Brooke	2.00	\$197.50	\$395.00
Service	Texas Foster Care Court Monitoring - Travel - 10/17/2021 - EVE/WKND Travel / Monica Santiago	4.30	\$325.00	\$1,397.50
Service	Texas Foster Care Court Monitoring - Travel - 10/17/2021 - Travel / Catherine Morris	0.55	\$250.00	\$137.50
Service	Texas Foster Care Court Monitoring - Travel - 10/17/2021 - Travel / Victoria Foster	3.75	\$162.50	\$609.38
Service	Texas Foster Care Court Monitoring - Travel - 10/17/2021 - Travel / Victoria Foster	0.55	\$162.50	\$89.38
Service	Texas Foster Care Court Monitoring - Travel - 10/17/2021 - EVE/WKND Travel / Beth Mitchell	3.50	\$197.50	\$691.25
Service	Texas Foster Care Court Monitoring - Travel - 10/17/2021 - Travel / Viveca Martinez	4.50	\$162.50	\$731.25

Service	Texas Foster Care Court Monitoring - Travel - 10/18/2021 - Travel / Monica Santiago	1.03	\$325.00	\$334.75
Service	Texas Foster Care Court Monitoring - Travel - 10/18/2021 - Travel / Catherine Morris	1.03	\$250.00	\$257.50
Service	Texas Foster Care Court Monitoring - Travel - 10/18/2021 - Travel / Linda Brooke	1.17	\$197.50	\$231.08
Service	Texas Foster Care Court Monitoring - Travel - 10/18/2021 - Travel / Nancy Arrigona	1.25	\$162.50	\$203.13
Service	Texas Foster Care Court Monitoring - Travel - 10/18/2021 - Travel / Victoria Foster	1.03	\$162.50	\$167.38
Service	Texas Foster Care Court Monitoring - Travel - 10/18/2021 - Travel / Beth Mitchell	1.03	\$197.50	\$203.43
Service	Texas Foster Care Court Monitoring - Travel - 10/18/2021 - Travel / Viveca Martinez	1.03	\$162.50	\$167.38
Service	Texas Foster Care Court Monitoring - Travel - 10/19/2021 - Travel / Monica Santiago	0.67	\$325.00	\$217.75
Service	Texas Foster Care Court Monitoring - Travel - 10/19/2021 - Travel / Catherine Morris	0.67	\$250.00	\$167.50
Service	Texas Foster Care Court Monitoring - Travel - 10/19/2021 - Travel / Linda Brooke	0.83	\$197.50	\$163.93
Service	Texas Foster Care Court Monitoring - Travel - 10/19/2021 - Travel / Nancy Arrigona	0.83	\$162.50	\$134.88
Service	Texas Foster Care Court Monitoring - Travel - 10/19/2021 - Travel / Victoria Foster	0.67	\$162.50	\$108.88
Service	Texas Foster Care Court Monitoring - Travel - 10/19/2021 - Travel / Beth Mitchell	0.67	\$197.50	\$132.33
Service	Texas Foster Care Court Monitoring - Travel - 10/19/2021 - Travel / Viveca Martinez	4.00	\$162.50	\$650.00
Service	Texas Foster Care Court Monitoring - Travel - 10/20/2021 - Travel / Nancy Arrigona	4.08	\$162.50	\$663.00
Service	Texas Foster Care Court Monitoring - Travel - 10/20/2021 - Travel / Linda Brooke	0.92	\$197.50	\$181.70
Service	Texas Foster Care Court Monitoring - Travel - 10/20/2021 - Travel / Monica Santiago	4.46	\$325.00	\$1,449.50

Service	Texas Foster Care Court Monitoring - Travel - 10/20/2021 - Travel / Catherine Morris	0.38	\$250.00	\$95.00
Service	Texas Foster Care Court Monitoring - Travel - 10/20/2021 - Travel / Catherine Morris	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Court Monitoring - Travel - 10/20/2021 - Travel / Victoria Foster	0.38	\$162.50	\$61.75
Service	Texas Foster Care Court Monitoring - Travel - 10/20/2021 - Travel / Victoria Foster	3.75	\$162.50	\$609.38
Service	Texas Foster Care Court Monitoring - Travel - 10/20/2021 - Travel / Nancy Arrigona	0.42	\$162.50	\$68.25
Service	Texas Foster Care Court Monitoring - Travel - 10/20/2021 - Travel / Beth Mitchell	4.17	\$197.50	\$823.58
Service	Texas Foster Care Court Monitoring - Travel - 10/26/2021 - EVE/WKND Travel / Linda Brooke	3.92	\$197.50	\$774.20
Service	Texas Foster Care Court Monitoring - Travel - 10/26/2021 - Travel / Shay Price	2.25	\$125.00	\$281.25
Service	Texas Foster Care Court Monitoring - Travel - 10/26/2021 - Travel / Shay Price	1.83	\$125.00	\$228.75
Service	Texas Foster Care Court Monitoring - Travel - 10/26/2021 - Travel / Deborah Fowler	1.50	\$212.50	\$318.75
Service	Texas Foster Care Court Monitoring - Travel - 10/26/2021 - EVE/WKND Travel / Deborah Fowler	1.50	\$212.50	\$318.75
Service	Texas Foster Care Court Monitoring - Travel - 10/27/2021 - Travel / Linda Brooke	3.58	\$197.50	\$707.05
Product	Expenses for Texas Foster Care Court Monitoring - Travel (10/01/2021 - 10/31/2021)	1.00	\$1,290.71	\$1,290.71
Service	Texas Foster Care Monitoring - 10/01/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 10/01/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 10/01/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 10/01/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00

Service	Texas Foster Care Monitoring - 10/01/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.52	\$300.00	\$156.00
Service	Texas Foster Care Monitoring - 10/01/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	0.33	\$395.00	\$130.35
Service	Texas Foster Care Monitoring - 10/01/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.17	\$395.00	\$3,227.15
Service	Texas Foster Care Monitoring - 10/01/2021 - Project Management & Planning / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 10/01/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/01/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 10/01/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 10/01/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 10/01/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.58	\$325.00	\$2,463.50
Service	Texas Foster Care Monitoring - 10/02/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 10/02/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	0.58	\$325.00	\$188.50
Service	Texas Foster Care Monitoring - 10/02/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	7.50	\$425.00	\$3,187.50
Service	Texas Foster Care Monitoring - 10/03/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.30	\$250.00	\$75.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.33	\$250.00	\$82.50

Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	1.75	\$250.00	\$437.50
Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.30	\$250.00	\$575.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.32	\$300.00	\$96.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Project Management & Planning / Monica Benedict	3.50	\$300.00	\$1,050.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.12	\$325.00	\$1,014.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.83	\$325.00	\$2,544.75
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	6.67	\$250.00	\$1,667.50
Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	5.92	\$250.00	\$1,480.00

Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.67	\$395.00	\$3,819.65
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Shay Price	7.67	\$250.00	\$1,917.50
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	0.25	\$200.00	\$50.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	7.75	\$200.00	\$1,550.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.30	\$325.00	\$97.50
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	0.33	\$395.00	\$130.35
Service	Texas Foster Care Monitoring - 10/04/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 10/04/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.30	\$250.00	\$75.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Catherine Morris	0.27	\$250.00	\$67.50

Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.42	\$325.00	\$2,736.50
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.50	\$250.00	\$2,125.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	\$1,500.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.42	\$325.00	\$1,111.50
Service	Texas Foster Care Monitoring - 10/05/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	0.58	\$325.00	\$188.50
Service	Texas Foster Care Monitoring - 10/05/2021 - Project Management & Planning / Linda Brooke	2.33	\$395.00	\$920.35
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.83	\$395.00	\$3,487.85
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 10/05/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	\$162.50

Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 10/05/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	0.58	\$395.00	\$229.10
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 10/05/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 10/06/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 10/06/2021 - Project Management & Planning / Monica Benedict	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.50	\$300.00	\$1,650.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.42	\$250.00	\$105.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.67	\$250.00	\$667.50
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	7.19	\$325.00	\$2,336.75
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00

Service	Texas Foster Care Monitoring - 10/06/2021 - Project Management & Planning / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.75	\$395.00	\$3,456.25
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/06/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	6.25	\$325.00	\$2,031.25
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	5.50	\$250.00	\$1,375.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.25	\$395.00	\$3,653.75

Service	Texas Foster Care Monitoring - 10/07/2021 - Project Management & Planning / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Project Management & Planning / Monica Benedict	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	\$1,500.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.17	\$325.00	\$380.25
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	3.00	\$250.00	\$750.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.75	\$325.00	\$1,543.75
Service	Texas Foster Care Monitoring - 10/07/2021 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 10/07/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.00	\$325.00	\$2,600.00

Service	Texas Foster Care Monitoring - 10/07/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.17	\$395.00	\$462.15
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 10/07/2021 - Report and Document Preparation / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 10/08/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.79	\$300.00	\$237.00
Service	Texas Foster Care Monitoring - 10/08/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.36	\$300.00	\$108.00
Service	Texas Foster Care Monitoring - 10/08/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	1.21	\$300.00	\$363.00
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.58	\$395.00	\$2,204.10
Service	Texas Foster Care Monitoring - 10/08/2021 - Report and Document Preparation / Linda Brooke	0.42	\$395.00	\$165.90
Service	Texas Foster Care Monitoring - 10/08/2021 - Project Management & Planning / Linda Brooke	1.83	\$395.00	\$722.85
Service	Texas Foster Care Monitoring - 10/08/2021 - Project Management & Planning / Monica Benedict	7.00	\$300.00	\$2,100.00
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.00	\$325.00	\$1,625.00

Service	Texas Foster Care Monitoring - 10/08/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Shay Price	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	2.17	\$250.00	\$542.50
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.75	\$325.00	\$2,193.75
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	5.50	\$325.00	\$1,787.50
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 10/08/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/10/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.42	\$300.00	\$126.00
Service	Texas Foster Care Monitoring - 10/10/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.19	\$300.00	\$57.00
Service	Texas Foster Care Monitoring - 10/10/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/10/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	1.15	\$300.00	\$345.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Adrian Gaspar	1.50	\$200.00	\$300.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.50	\$200.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.83	\$250.00	\$207.50

Service	Texas Foster Care Monitoring - 10/11/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	2.42	\$250.00	\$605.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.37	\$300.00	\$111.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 10/11/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	\$1,500.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	0.70	\$325.00	\$227.50
Service	Texas Foster Care Monitoring - 10/11/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	2.37	\$325.00	\$770.25
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 10/11/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 10/11/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	2.70	\$325.00	\$877.50
Service	Texas Foster Care Monitoring - 10/11/2021 - Project Management & Planning / Linda Brooke	2.17	\$395.00	\$857.15
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.42	\$395.00	\$2,140.90
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.42	\$395.00	\$955.90

Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/11/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 10/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.33	\$325.00	\$432.25
Service	Texas Foster Care Monitoring - 10/12/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	1.38	\$300.00	\$414.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.83	\$325.00	\$2,544.75
Service	Texas Foster Care Monitoring - 10/12/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.50	\$300.00	\$1,350.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Project Management & Planning / Monica Benedict	2.50	\$300.00	\$750.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	1.00	\$250.00	\$250.00

Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Project Management & Planning / Linda Brooke	3.25	\$395.00	\$1,283.75
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.75	\$395.00	\$2,666.25
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.33	\$395.00	\$525.35
Service	Texas Foster Care Monitoring - 10/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 10/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.25	\$325.00	\$81.25
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.00	\$250.00	\$1,500.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 10/12/2021 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	\$20.00

Service	Texas Foster Care Monitoring - 10/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.58	\$250.00	\$145.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.61	\$300.00	\$183.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.17	\$300.00	\$51.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.50	\$395.00	\$2,962.50
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	6.65	\$325.00	\$2,161.25
Service	Texas Foster Care Monitoring - 10/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.50	\$300.00	\$1,650.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Project Management & Planning / Monica Benedict	1.50	\$300.00	\$450.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.08	\$250.00	\$520.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 10/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	1.00	\$250.00	\$250.00

Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	2.00	\$250.00	\$500.00
Service	Texas Foster Care Monitoring - 10/13/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 10/13/2021 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.17	\$325.00	\$2,980.25
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 10/13/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 10/14/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.62	\$300.00	\$186.00
Service	Texas Foster Care Monitoring - 10/14/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	6.25	\$325.00	\$2,031.25
Service	Texas Foster Care Monitoring - 10/14/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	\$1,500.00
Service	Texas Foster Care Monitoring - 10/14/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 10/14/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 10/14/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50

Service	Texas Foster Care Monitoring - 10/14/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.50	\$250.00	\$1,625.00
Service	Texas Foster Care Monitoring - 10/14/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.80	\$325.00	\$2,860.00
Service	Texas Foster Care Monitoring - 10/14/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 10/14/2021 - Project Management & Planning / Linda Brooke	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 10/14/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.50	\$395.00	\$2,172.50
Service	Texas Foster Care Monitoring - 10/14/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 10/14/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	4.93	\$325.00	\$1,602.25
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.70	\$250.00	\$425.00
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.67	\$250.00	\$167.50
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 10/15/2021 - Project Management & Planning / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 10/15/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.25	\$425.00	\$531.25
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.50	\$325.00	\$3,412.50

Service	Texas Foster Care Monitoring - 10/15/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.83	\$395.00	\$2,302.85
Service	Texas Foster Care Monitoring - 10/15/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	3.25	\$250.00	\$812.50
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.00	\$250.00	\$1,000.00
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/15/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 10/15/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 10/16/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.27	\$300.00	\$81.00
Service	Texas Foster Care Monitoring - 10/16/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	8.00	\$300.00	\$2,400.00
Service	Texas Foster Care Monitoring - 10/16/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 10/16/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.55	\$300.00	\$165.00
Service	Texas Foster Care Monitoring - 10/16/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 10/16/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.25	\$250.00	\$62.50
Service	Texas Foster Care Monitoring - 10/16/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.67	\$325.00	\$542.75
Service	Texas Foster Care Monitoring - 10/17/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.53	\$300.00	\$159.00

Service	Texas Foster Care Monitoring - 10/17/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.91	\$300.00	\$273.00
Service	Texas Foster Care Monitoring - 10/17/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 10/17/2021 - EVE/WKND Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/17/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 10/17/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 10/17/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.12	\$325.00	\$364.00
Service	Texas Foster Care Monitoring - 10/17/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 10/17/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.12	\$250.00	\$280.00
Service	Texas Foster Care Monitoring - 10/17/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 10/17/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.12	\$325.00	\$364.00
Service	Texas Foster Care Monitoring - 10/17/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.75	\$395.00	\$296.25
Service	Texas Foster Care Monitoring - 10/17/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 10/17/2021 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 10/17/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 10/18/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00

Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.30	\$325.00	\$2,372.50
Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	9.30	\$325.00	\$3,022.50
Service	Texas Foster Care Monitoring - 10/18/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	9.30	\$250.00	\$2,325.00
Service	Texas Foster Care Monitoring - 10/18/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.25	\$395.00	\$98.75
Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.50	\$395.00	\$3,752.50
Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.50	\$250.00	\$1,625.00
Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.83	\$325.00	\$3,194.75
Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	9.30	\$325.00	\$3,022.50
Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	9.30	\$395.00	\$3,673.50
Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/18/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	9.50	\$325.00	\$3,087.50
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.77	\$300.00	\$231.00
Service	Texas Foster Care Monitoring - 10/19/2021 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.04	\$300.00	\$312.00

Service	Texas Foster Care Monitoring - 10/19/2021 - Project Management & Planning / Monica Benedict	6.00	\$300.00	\$1,800.00
Service	Texas Foster Care Monitoring - 10/19/2021 - Report and Document Preparation / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	9.33	\$325.00	\$3,032.25
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	8.80	\$325.00	\$2,860.00
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	9.33	\$250.00	\$2,332.50
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.08	\$395.00	\$3,586.60
Service	Texas Foster Care Monitoring - 10/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.42	\$395.00	\$165.90
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.42	\$325.00	\$3,386.50
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	1.67	\$250.00	\$417.50
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	9.33	\$395.00	\$3,685.35
Service	Texas Foster Care Monitoring - 10/19/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/19/2021 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.18	\$300.00	\$54.00

Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.33	\$300.00	\$99.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.41	\$300.00	\$123.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.57	\$300.00	\$171.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Report and Document Preparation / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Project Management & Planning / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Project Management & Planning / Linda Brooke	1.17	\$395.00	\$462.15
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.03	\$325.00	\$984.75
Service	Texas Foster Care Monitoring - 10/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	3.03	\$250.00	\$757.50
Service	Texas Foster Care Monitoring - 10/20/2021 - Report and Document Preparation / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.12	\$325.00	\$1,014.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	\$1,300.00

Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.03	\$395.00	\$1,196.85
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/20/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.08	\$250.00	\$20.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	2.50	\$250.00	\$625.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Project Management & Planning / Monica Benedict	7.50	\$300.00	\$2,250.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Project Management & Planning / Linda Brooke	7.17	\$395.00	\$2,832.15
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.92	\$325.00	\$1,274.00

Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 10/21/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.78	\$395.00	\$703.10
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 10/21/2021 - Project Management & Planning / Viveca Martinez	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 10/22/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 10/22/2021 - Report and Document Preparation / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/22/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.29	\$300.00	\$87.00
Service	Texas Foster Care Monitoring - 10/22/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.17	\$300.00	\$51.00
Service	Texas Foster Care Monitoring - 10/22/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 10/22/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	\$300.00
Service	Texas Foster Care Monitoring - 10/22/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.26	\$325.00	\$2,684.50
Service	Texas Foster Care Monitoring - 10/22/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/22/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/22/2021 - Report and Document Preparation / Linda Brooke	1.83	\$395.00	\$722.85
Service	Texas Foster Care Monitoring - 10/22/2021 - Project Management & Planning / Linda Brooke	2.75	\$395.00	\$1,086.25

Service	Texas Foster Care Monitoring - 10/22/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.58	\$395.00	\$1,414.10
Service	Texas Foster Care Monitoring - 10/22/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 10/22/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/23/2021 - EVE/WKND Project Management & Planning / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 10/23/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 10/23/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 10/24/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.40	\$300.00	\$120.00
Service	Texas Foster Care Monitoring - 10/24/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.95	\$300.00	\$285.00
Service	Texas Foster Care Monitoring - 10/24/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.39	\$300.00	\$117.00
Service	Texas Foster Care Monitoring - 10/24/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 10/24/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.50	\$250.00	\$375.00
Service	Texas Foster Care Monitoring - 10/24/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.75	\$395.00	\$1,481.25
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.45	\$300.00	\$135.00
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	1.33	\$250.00	\$332.50
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.40	\$250.00	\$100.00
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Catherine Morris	0.13	\$250.00	\$32.50

Service	Texas Foster Care Monitoring - 10/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.00	\$250.00	\$250.00
Service	Texas Foster Care Monitoring - 10/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 10/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.83	\$250.00	\$457.50
Service	Texas Foster Care Monitoring - 10/25/2021 - Project Management & Planning / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.50	\$300.00	\$1,350.00
Service	Texas Foster Care Monitoring - 10/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.75	\$325.00	\$1,868.75
Service	Texas Foster Care Monitoring - 10/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.13	\$325.00	\$367.25
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.60	\$325.00	\$520.00
Service	Texas Foster Care Monitoring - 10/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.17	\$395.00	\$2,437.15
Service	Texas Foster Care Monitoring - 10/25/2021 - Project Management & Planning / Linda Brooke	2.58	\$395.00	\$1,019.10
Service	Texas Foster Care Monitoring - 10/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	0.75	\$395.00	\$296.25

Service	Texas Foster Care Monitoring - 10/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	0.75	\$250.00	\$187.50
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Shay Price	7.25	\$250.00	\$1,812.50
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/25/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.42	\$325.00	\$2,411.50
Service	Texas Foster Care Monitoring - 10/25/2021 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	7.50	\$200.00	\$1,500.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Project Management & Planning / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.92	\$325.00	\$2,249.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	0.50	\$250.00	\$125.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	\$2,370.00

Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Shay Price	4.25	\$250.00	\$1,062.50
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Shay Price	0.33	\$250.00	\$82.50
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	10.00	\$120.00	\$1,200.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 10/26/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/26/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/26/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	\$400.00
Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.00	\$200.00	\$1,200.00
Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 10/27/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	\$600.00
Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	\$900.00
Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.17	\$395.00	\$1,647.15
Service	Texas Foster Care Monitoring - 10/27/2021 - Project Management & Planning / Linda Brooke	1.00	\$395.00	\$395.00
Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00

Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.25	\$325.00	\$2,356.25
Service	Texas Foster Care Monitoring - 10/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 10/27/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 10/27/2021 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/28/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.17	\$250.00	\$292.50
Service	Texas Foster Care Monitoring - 10/28/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Catherine Morris	1.20	\$250.00	\$300.00
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	7.50	\$300.00	\$2,250.00
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.50	\$395.00	\$4,147.50
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.17	\$395.00	\$462.15
Service	Texas Foster Care Monitoring - 10/28/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.17	\$395.00	\$462.15
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.00	\$325.00	\$2,275.00

Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/28/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.17	\$325.00	\$380.25
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.17	\$325.00	\$380.25
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.92	\$325.00	\$2,574.00
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 10/28/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 10/28/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 10/28/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/28/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/29/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.00	\$300.00	\$1,200.00
Service	Texas Foster Care Monitoring - 10/29/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	\$1,750.00
Service	Texas Foster Care Monitoring - 10/29/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.75	\$395.00	\$3,061.25
Service	Texas Foster Care Monitoring - 10/29/2021 - Project Management & Planning / Linda Brooke	1.75	\$395.00	\$691.25

Service	Texas Foster Care Monitoring - 10/29/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 10/29/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	\$2,000.00
Service	Texas Foster Care Monitoring - 10/29/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.08	\$325.00	\$1,651.00
Service	Texas Foster Care Monitoring - 10/29/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	\$960.00
Service	Texas Foster Care Monitoring - 10/29/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	\$1,600.00
Service	Texas Foster Care Monitoring - 10/30/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 10/31/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	7.00	\$425.00	\$2,975.00
Service	Texas Foster Care Monitoring - 10/31/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.50	\$395.00	\$1,382.50
Product	Expenses for Texas Foster Care Monitoring (10/01/2021 - 10/31/2021)	1.00	\$621.57	\$621.57

Amount Due \$529,066.95

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense report for Invoice 27

Texas Appleseed

10/17/2021 \$21.28

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Mileage**
 Person **Linda Brooke**

Travel to Spring Tx - Unity Girls/Hotel [38.0 miles]

10/17/2021 \$14.34

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Linda Brooke**



10/17/2021

\$285.48

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -
Travel**

Category **Lodging**

Person **Viveca Martinez**

Spring Texas 2 nights

Courtyard Houston Springwoods Village

22742 Holzwarth Road

Spring, TX 77389 US

+1 281-353-1910

Summary of Charges

Guest Information	VIVECA MARTINEZ 222 E RIVERSIDE DR APT 131 AUSTIN, TX 787041236 US	Dates of Stay	10/17/2021 - 10/19/2021
		Room number	429
		Guest number	75747
		Member Number	*****903
		Group Number	

Date	Description	Reference	Charges	Credits
10/17/2021	ROOM CHARGE	RB429	122.00	
10/17/2021	City Tax	T3429	13.42	
10/17/2021	STATE OCCUPANCY TAX	T2429	7.32	
10/18/2021	ROOM CHARGE	RB429	122.00	
10/18/2021	City Tax	T3429	13.42	
10/18/2021	STATE OCCUPANCY TAX	T2429	7.32	
10/19/2021	Visa	VI13:06PM		285.48
Total balance				0.00 USD

Important information**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 281-353-1910

10/17/2021

\$174.72

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Court Monitoring -
Travel**
Category **Mileage** 312 miles
Person **Viveca Martinez**

Courtyard Houston Springwoods Village

22742 Holzwarth Road

Spring, TX 77389 US

+1 281-353-1910

Summary of Charges

Guest Information	VIVECA MARTINEZ 222 E RIVERSIDE DR APT 131 AUSTIN, TX 787041236 US	Dates of Stay	10/17/2021 - 10/19/2021
		Room number	429
		Guest number	75747
		Member Number	*****903
		Group Number	

Date	Description	Reference	Charges	Credits
10/17/2021	ROOM CHARGE	RB429	122.00	
10/17/2021	City Tax	T3429	13.42	
10/17/2021	STATE OCCUPANCY TAX	T2429	7.32	
10/18/2021	ROOM CHARGE	RB429	122.00	
10/18/2021	City Tax	T3429	13.42	
10/18/2021	STATE OCCUPANCY TAX	T2429	7.32	
10/19/2021	Visa	VI13:06PM		285.48
Total balance				0.00 USD

Important information**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 281-353-1910

10/18/2021

\$26.29

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**

Category **Meals**

Person **Linda Brooke**

Breakfast for 3 monitors (LB/VM/BM)



10/19/2021

\$38.48

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**

Category **Meals**

Person **Linda Brooke**

Breakfast 3 monitors(LLB/VM/NA)



10/19/2021

\$40.11

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Linda Brooke**

Dinner two monitors (NA/LB)



10/20/2021**\$17.00**

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Meals**
 Person **Linda Brooke**
 Breakfast 2 monitors (LB/NA)

**10/20/2021****\$10.66**

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Mileage**
 Person **Linda Brooke**
 To Unity Boys and return home [19.04 miles]

10/20/2021**\$302.23**

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Lodging**
 Person **Linda Brooke**
 Three nights hotel (10/17 to 10/20)



Courtyard by Marriott® Houston City Place
 22742 Holzwarth Road, Spring, TX 77389 P 281.353.1910
Marriott.com/HOUXP

Linda/Ms Brooke		Room: 239		
1304 Vassar St		Room Type: GENR		
Houston TX 77006-6030		Number of Guests: 1		
Texas Appleseed		Rate: \$89.10	Clerk: KJM	
Arrive: 17Oct21	Time: 04:48PM	Depart: 20Oct21	Time: 08:56AM	Folio Number: 75805

DATE	DESCRIPTION	CHARGES	CREDITS
17Oct21	Room Charge	84.60	
17Oct21	City Tax	9.31	
17Oct21	State Occupancy Tax	5.08	
18Oct21	Room Charge	84.60	
18Oct21	City Tax	9.31	
18Oct21	State Occupancy Tax	5.08	
19Oct21	Room Charge	89.10	
19Oct21	City Tax	9.80	
19Oct21	State Occupancy Tax	5.35	
20Oct21	Visa		302.23
Card #: VXXXXXXXXXXXX0807XXXX Amount: 302.23 Auth: 07453G This card was electronically swiped on 17Oct21			

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX9271. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

10/26/2021 **\$119.28**

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Mileage**
 Person **Linda Brooke**

Travel to The Villas - Von Orme - CWOP visit [213.0 miles]

10/26/2021 **\$113.12**

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Mileage**
 Person **Shay Price**

202 *.56 14650 I-35 Access Rd Von Ormy TX for CWOP visits [202.0 miles]

10/27/2021 **\$119.28**

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Court Monitoring - Travel**
 Category **Mileage**
 Person **Linda Brooke**

Return travel from Von Orme - CWOP visit [213.0 miles]

10/17/2021 **\$17.63**

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Nancy Arrigona**

dinner - Spring_Unity Girls

TARKA

INDIAN KITCHEN

FRESH & FLAVORFUL
2168 Spring Stuebner Rd
Spring, TX 77389
346.224.8124
www.tarkaindiankitchen.com

Call Name: 18
Server: Gabriel M
Date: 10/17/21, 7:01 PM

Terminal ID: 4445026433599
Transaction Type: Authorization
Reference #: 10835559
Entry Method: Chip Read
Mode: Issuer
VISA CREDIT: A0000000031010
ARC: ARQC 3856C125F51ED786
Transaction ID: 720648413
Approval Code: 05879G
Response Code: 00

Tikka Masala (GF) \$0.00
Chicken +\$10.00
Med +\$0.00
Vegetable Pakoras (V) (GF) \$3.75
Mint Chutney +\$0.00

Total Item Count: 2

Subtotal: \$13.75
Total Tax: \$1.13

Total: \$14.88

Paid With: VISA xxxx9725
Bill: NANCY ARRIGONA
Total: \$14.88

Tip: \$2.75

Total Paid: \$17.63

10/18/2021

\$10.81

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Nancy Arrigona**

breakfast_unity girls site visit

COURTYARD HOUSTON SPRINGWOODS VILLAGE
BISTRO
22742 HOLZWARTH ROAD
SPRING, TX 77389

Check No : 3731
Table No : 1
Server : 144083 AM
Name on Card: ARRIGONA/NANCY
Acct Num : XXXXXXXXXXXX9725
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 10/18/2021
Trans Time : 8:49 AM
Entry Mode : Chip
Auth Code : 097616
Resp Code : 00
Mode : Issuer
App Label : VISA CREDIT
AID : A0000000031010
ARC : 00
TVR : 8000008000
TSI : 6800
IAD : 06010A0360A400

00 Approved - Thank You 000

Subtotal : USD\$ 9.31

Gratuuity : 1.50

Total :

X _____

Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
Customer Copy

(281) 353-1910

10/20/2021

\$20.24

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Nancy Arrigona**

gasoline - Austin to Spring, roundtrip for site visit

11/20/2021 13:07:29

BUC-EE'S
40900 US HWY 290 Byp
Waller TX
(979)-238-6390
Term: 103
Appr : 050146

PUMP No. 32
GALLONS 7.362
PRICE/G \$2.749
TOTAL FUEL \$20.24
UnlFront

SALE
Visa
Card Num : (C)
XXXXXXXXXXXX9725
Chip Read

USD\$ 20.24

VISA CREDIT
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXXX
TSI: 0000
ARC: 00
TC: 013C722AA0000F34

10/20/2021 13:05:59

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TOTAL SALE \$20.24
10/20/2021
1:07:29 PM

Diesel Fuel Contains
Up to 20% Biodiesel
Or Renewable Diesel
State diesel tax
\$0.16 per gallon

10/20/2021

\$11.70

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Nancy Arrigona**

gasoline - Austin to Spring roundtrip for site visit

11/08/21 15:50

CIRCLE K
CIRCLEK.COM
.....
DELIGHT MORE
CUSTOMERS EVERY DAY
CK 0966
8101 Mesa Dr
Austin TX
78759

DATE 10/20/21 15:50
TRAN# 9863856
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 4.022
PRICE/G: \$2.909
FUEL SALE \$11.70
CREDIT \$11.70

USD\$11.70
*****9725
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 02173G
Resp Code: 000
Stan: 0258425212
Invoice #: 587700
Shift #: 1
Store # *****

THANK YOU
COME AGAIN
HAVE A NICE DAY

10/20/2021

\$261.23

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Nancy Arrigona**

rental car for site visit



Rental Agreement # 4Q0DL7

Renter Information

Renter Name
NANCY ARRIGONA

Renter Address
AUSTIN, TX 78731
USA

Vehicle Information

KONA
License #: JHL078
State/Province: OK
Unit #: 7T7QSV
Vehicle #: MU641165

Vehicle Class Driven
Compact SUV 4 door/Automatic/Air

Vehicle Class Charged
Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 19642 **Ending:** 20004
Total: 362

Fuel
Starting: FULL **Ending:** FULL

Trip Information

Pickup

☐ Sunday, October 17, 2021

☐ 12:37 PM

AUSTIN NORTH
8310 RESEARCH BLVD
AUSTIN, TX 78758-8301
USA

Return

☐ Wednesday, October 20, 2021 ☐ 4:21 PM

AUSTIN NORTH
8310 RESEARCH BLVD
AUSTIN, TX 78758-8301
USA

Bill-To: TEXAS APPLESEED

Rental Rate	Time & Distance 4 Day at \$55.00 / Day	\$220.00
Taxes and Fees	Tx Motor Vehicle Rental Tax (10.00%)	\$22.72
	Vlf Rec (\$1.79 / Day)	\$7.16
	City Of Austin Tax (5.00%)	\$11.35
Subtotal		(\$261.23)

Renter Charges

Total	\$261.23
(Subject to audit)	
Amount charged to TEXAS APPLESEED	(\$261.23)
Amount Due	\$0.00

**Thank you for renting
with Enterprise Rent-A-Car**

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

10/20/2021

\$285.48

Client	Texas DFPS/HHSC
Project	Texas Foster Care Monitoring
Category	Lodging
Person	Nancy Arrigona

hotel for site visit



Courtyard by Marriott® Houston City Place
 22742 Holzwarth Road, Spring, TX 77389 P 281.353.1910
Marriott.com/HOUXP

Nancy/Ms Arrigona		Room: 305		
7701 Long Point Dr		Room Type: GENR		
Austin TX 78731-1219		Number of Guests: 1		
Visiting		Rate: \$84.00	Clerk: KJM	
Arrive: 17Oct21	Time: 05:58PM	Depart: 20Oct21	Time: 12:46PM	Folio Number: 75804

DATE	DESCRIPTION	CHARGES	CREDITS
17Oct21	Room Charge	80.00	
17Oct21	City Tax	8.80	
17Oct21	State Occupancy Tax	4.80	
18Oct21	Room Charge	80.00	
18Oct21	City Tax	8.80	
18Oct21	State Occupancy Tax	4.80	
19Oct21	Room Charge	84.00	
19Oct21	City Tax	9.24	
19Oct21	State Occupancy Tax	5.04	
20Oct21	Visa		285.48
Card #: VXXXXXXXXXXXX3030/XXXX Amount: 285.48 Auth: 05073C This card was electronically swiped on 17Oct21			

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX8906. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

10/20/2021

\$14.48

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Nancy Arrigona**

lunch - unity girls site visit

11/08/21 11:08:21

BUC-EE'S
40900 US Hwy 290 Bypass
Waller
ALAMO TKY NO MAYO SAND \$4.98
TRU BEAVER CHIPS SM \$1.29
BUC DRIED UNSWT MANGO \$2.74
BUC TRL SOUTHWEST \$2.99
TEHUACAN SPARKLING MNRL \$1.49
Sub Total \$13.49
Tax \$0.99
Total \$14.48
Savings \$0.00
Visa: \$14.48
Change \$0.00

SALE
Visa
Card Num : (C) XXXXXXXXXXXX9725
Chip Read
Terminal : 101
Approval : 07019G

USD\$ 14.48

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
TC: 0AC5FE5B3D5900CF

(979)-238-6390
POS: 54 Cashier: CASH, RES
10/20/2021 13:21:27 TRAN:89717